



PO No. | 4500044393

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/09/2013 Page 1 of 2
Vendor: Rule Steel Tanks Inc 11299 Bass Ln Caldwell ID 83605-7958		Billing Contact: CATHY WIELAND Telephone:
Vendor ID: 10021757 Phone: 800-769-5636		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/30/2013
		Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Diamond Z DZT 8000 Tubgrinder on Tracks.</p> <p>Department contact: Renee Robertson, Recycling Specialist at 858.627.3308 or robertsonR@sandiego.gov.</p> <p>Purchase a Diamond Z DZT 8000 Tub Grinder for use at the Miramar Landfill Greenery.</p> <p>Unit shall be a current production model tub grinder, permitted for operation in the State of California, County of San Diego.</p> <p>Processing Capacity: process material at the following rates: Dimensional Lumber and Pallets: 665 cubic yards per hour, Brush and Yard waste: 340 cubic yards per hour. Stumps and Logs: 210 cubic yards per hour.</p> <p>Engine shall meet current California APCD, and CARB standards as per the 2012 standards. Engine shall be a current model year Caterpillar C27 Acert EPA Tier IV interim, 1649 cubic inches (27.0 liters), 1050 hp. @ 2000 RPM, and run on ultra-low sulfur diesel fuel, and have a non resettable fuel meter.</p> <p>See performance specs for additional requirements.</p>	642,407.76 EA	USD 1.00	USD 642,407.76

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

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						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: Rule Steel Tanks Inc 11299 Bass Ln Caldwell ID 83605-7958 Vendor ID: 10021757 Phone: 800-769-5636				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 642,407.76			
				Tax \$ 0.00			
				PO Total \$ 642,407.76			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			